



Payment Report
FY2007-08
February Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,877,814.55	1,126,688.76	751,125.79	187,781.46
This Month's Payment - sent to Deer Lodge County				187,781.46
Quality Educator (01-3111)				
ENTITLEMENT	199,777.91	119,866.74	79,911.17	19,977.79
This Month's Payment - sent to Deer Lodge County				19,977.79
At Risk Student (01-3112)				
ENTITLEMENT	33,679.26	20,207.58	13,471.68	3,367.93
This Month's Payment - sent to Deer Lodge County				3,367.93
Indian Education for All (01-3113)				
ENTITLEMENT	17,319.60	10,391.76	6,927.84	1,731.96
This Month's Payment - sent to Deer Lodge County				1,731.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
Special Education (01-3115)				
ENTITLEMENT	168,919.09	101,351.46	67,567.63	16,891.91
This Month's Payment - sent to Deer Lodge County				16,891.91

* Entitlement has been recalculated

Office of Public Instruction

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February Payment

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12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	70,802.46	47,201.59	11,800.41
This Month's Payment - sent to Deer Lodge County				11,800.41
This Month's Payment for District				242,051.46

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,352,653.51	811,592.10	541,061.41	135,265.35
This Month's Payment - sent to Deer Lodge County				135,265.35
Quality Educator (01-3111)				
ENTITLEMENT	106,773.08	64,063.86	42,709.22	10,677.31
This Month's Payment - sent to Deer Lodge County				10,677.31
At Risk Student (01-3112)				
ENTITLEMENT	11,145.20	6,687.12	4,458.08	1,114.52
This Month's Payment - sent to Deer Lodge County				1,114.52

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

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DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,914.40	5,948.64	3,965.76	991.44
This Month's Payment - sent to Deer Lodge County				991.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,240.00	2,160.00	540.00
This Month's Payment - sent to Deer Lodge County				540.00
Special Education (01-3115)				
ENTITLEMENT	79,434.14	47,660.46	31,773.68	7,943.41
This Month's Payment - sent to Deer Lodge County				7,943.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Deer Lodge County				3,371.55
This Month's Payment for District				159,903.58

* Entitlement has been recalculated

Office of Public Instruction

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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,230,468.06	1,938,280.86	1,292,187.20	323,046.81	323,046.81
Quality Educator (01-3111)					
ENTITLEMENT	306,550.99	183,930.60	122,620.39	30,655.10	30,655.10
At Risk Student (01-3112)					
ENTITLEMENT	44,824.46	26,894.70	17,929.76	4,482.45	4,482.45
Indian Education for All (01-3113)					
ENTITLEMENT	27,234.00	16,340.40	10,893.60	2,723.40	2,723.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,400.00	6,240.00	4,160.00	1,040.00	1,040.00



Payment Report
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February Payment

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12 **DEER LODGE COUNTY**

County Summary

District ANB: EL: 849 HS: 486 K12: 0
County ANB: EL: 855 HS: 492 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	248,353.23	149,011.92	99,341.31	24,835.32	
					24,835.32
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	151,719.50	91,031.76	60,687.74	15,171.96	
					15,171.96
Elementary Payment					242,051.46
High School Payment					159,903.58
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					401,955.04